For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

TOM SMITH FOR SENATE(329097)

CBS TELEVISION STATIONS



KYW TV3

1041-556089

Broadcast EOM 08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 9

10/30/2012

Net 30 days

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-80407 09/18/2012-09/24/2012

Contract Dates:

Customer Order:

Linked Order:

CPE: / 273

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Product Desc: T.SMITH EST#273

Broadcast airtimes represented are reported to the nearest second.

ıy	Flight									Total	
ine	Descriptio	n			Buy Line Dates	3	МT	WTFSS	Dur	Spots	Rate
1	THIS MOR	NING	(5:58-7AM)		09/18/2012-09/2	21/2012	. T V	WTF	30	4	675.00
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	09/17/2012-09/23/20	012		. T W T F		4		675.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
		-	06:11:14 AM		TS12TV10H		30	675.00			
	09/19/2012	We	06:28:35 AM		TS12TV10H		30	675.00			
			06:58:01 AM		TS12TV10H		30	675.00		The state of the s	
			06:41:39 AM		TS12TV11H		30	675.00		N.	N.
2	THIS MOR	NING	(5:58-7AM)		09/24/2012-09/2	24/2012	М		30	1	675.00
1	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
(09/24/2012-09/30/20	012		М		1	10	675.00			
į	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	Credit	Remarks
	09/24/2012	Мо	06:28:33 AM		TS12TV10H		30	675.00			
3	CBS THIS	MORI	NING		09/18/2012-09/2	21/2012	. T V	WTF	30	8	360.00
					1 1						
1	Week Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate			
(09/17/2012-09/23/20	012		.TWTF		8		360.00			
į	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/18/2012	Tu	07:24:58 AM		TS12TV11H		30	360.00			
	09/18/2012	Tu	08:39:29 AM		TS12TV10H		30	360.00			
(09/19/2012	We	07:59:01 AM		TS12TV11H		30	360.00			
(09/19/2012	We	08:54:01 AM		TS12TV10H		30	360.00			
(09/20/2012	Th	07:58:56 AM		TS12TV11H		30	360.00			
	09/20/2012	Th	08:46:22 AM		TS12TV10H		30	360.00			
,	09/21/2012	Fr	07:29:31 AM		TS12TV10H		30	360.00			

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Account Exec:

JOHN LINK POL. **GWTS-PH**

T.SMITH EST#273

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Office: Contract Num:

1041-80407 09/18/2012-09/24/2012

Contract Dates:

Customer Order:

Linked Order:

Product Desc:

/ 273

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

Alexandria, VA 22314-2651 ATTN:Accounts Payable

CPE:

Invoice Num: 1041-556089 Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM

Billing Period: 08/27/2012-09/30/2012

10/30/2012 Net 30 days

Buy	Flight								_	Total	_	
ine	Descrip		=		Buy Line Dates			WTFSS	Dur	Spots	Rate	
4	CBS TH	IIS MOR	NING		09/24/2012-09/2	4/2012	M		30	2	405.00	
	Week Of			MTWTFS	<u>8 S</u>	Spots Per Week		Rate				
	09/24/2012-09/30	0/2012		М		2		405.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/24/2012	Мо	07:28:16 AM		TS12TV11H		30	405.00				
	09/24/2012	Мо	08:28:31 AM		TS12TV10H		30	405.00				
5	WEEKE	ND NEV	VS SAT 6-7AM		09/22/2012-09/2	2/2012		. S .	30	1	150.00	
										L		
	Week Of			MTWTFS	<u>8 S</u>	Spots Per Week		Rate				
	09/17/2012-09/23	3/2012		S.		1		150.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/22/2012	Sa	06:09:46 AM		TS12TV10H		30	150.00	- 1 m			
6	WKND I	NEWS S	UN 7-9A		09/23/2012-09/2	3/2012		S	30	2	500.00	
	Week Of			MTWTFS	<u>8 S</u>	Spots Per Week	N	Rate				
	09/17/2012-09/23	3/2012		S		2		500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/23/2012	Su	07:08:58 AM		TS12TV10H	11 12	30	500.00				
	09/23/2012	Su	07:46:19 AM		TS12TV11H	7	30	500.00				
7	CBS SU	INDAY N	MORNING		09/23/2012-09/2	3/2012		S	30	2	700.00	
	Week Of			MTWTFS	: c	Spots Per Week		Rate_				
	09/17/2012-09/2	3/2012		S	, o	Spots Fer Week 2		700.00				
						2						
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/23/2012		08:58:51 AM		TS12TV10H		30	700.00				
	09/23/2012	Su	10:28:57 AM		TS12TV11H		30	700.00				

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Office: Contract Num:

1041-80407 09/18/2012-09/24/2012

Contract Dates: Customer Order:

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/ 273

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

Alexandria, VA 22314-2651 ATTN:Accounts Payable

CPE:

Product Desc: T.SMITH EST#273

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 **Billing Period:** Net 30 days

uy	Flight									Total		
ne	Description			Buy Line Dates		МT	WTFSS	Ε	ur	Spots	Rate	
8	ANDERSON CO	OPER		09/18/2012-09/2	1/2012	. T V	VTF		30	4	200.00	
Week	<u>Of</u>		MTWTFS	S	Spots Per Week		Rate					
09/17/	2012-09/23/2012		. T W T F		4		200.00					
Air Da	te <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
09/18/	2012 Tu	09:24:55 AM		TS12TV11H		30	200.00					
09/19/	2012 We	09:40:16 AM		TS12TV11H		30	200.00			-		
09/20/	2012 Th	09:19:26 AM		TS12TV11H		30	200.00		- 1			
09/21/	2012 Fr	09:47:53 AM		TS12TV10H		30	200.00				ß.	
9	ANDERSON CO	OPER		09/24/2012-09/2	4/2012	М			30	1	200.00	
									W		1000	
Week	<u>Of</u>		MTWTFS	<u>S</u>	Spots Per Week		Rate					
09/24/	2012-09/30/2012		M		1		200.00		M			
Air Da	<u>te</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
09/24/	2012 Mo	09:32:57 AM		TS12TV11H		30	200.00	_				
10	LET'S MAKE A	DEAL		09/18/2012-09/2	1/2012	. T V	V T F		30	4	375.00	
Week			MTWTFS		Spots Per Week	1000	Rate					
09/17/	2012-09/23/2012		.TWTF	D D .	4		375.00					
Air Da	<u>te</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>	,	Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
09/18/	2012 Tu	10:58:12 AM		TS12TV10H		30	375.00					
09/19/	2012 We	10:24:11 AM		TS12TV10H		30	375.00					
	2012 Th					30					Credit	
09/20/		10:26:13 AM		TS12TV11H		30	375.00					

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Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-80407 09/18/2012-09/24/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 273

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Product Desc: T.SMITH EST#273

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	09/30/2012		
Billing Cycle:	Broadcast EOM	PAY BY	10/30/2012
Billing Period:	08/27/2012-09/30/2012	PAIDI	Net 30 days

uy	Flight									Total	
•	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
	THE P	RICE IS R	IGHT 11AM-12	NOON	09/18/2012-09/21	1/2012	. T \	WTF	30	4	500.00
Week	Of			MTWTFSS		Spots Per Week		Rate_			
		23/2012		.TWTF	-	4		500.00			
00/11/	2012 00/2					•					
Air Da		-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
09/19/		We					30				Credit
09/20/		Th					30				Credit
09/21/		Fr					30				Credit
09/21/	/2012	Fr	11:59:49 AM		TS12TV10H		30	500.00			ß.
2	TALK F	PHILLY			09/18/2012-09/2	1/2012	. T \	WTF	30	4	550.00
Week				MTWTFSS		Spots Per Week		Rate			
09/17/	/2012-09/2	23/2012		. T W T F		4	10	550.00	- N		
Air Da	<u>ite</u>	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/18/	/2012	Tu	12:10:04 PM		TS12TV11H		30	550.00			
09/19/	/2012	We	12:14:47 PM		TS12TV11H		30	550.00			
09/20/	/2012	Th	12:07:23 PM		TS12TV10H		30	550.00			
09/21/	/2012	Fr	12:24:00 PM		TS12TV11H		30	550.00			
13	TALK F	PHILLY			09/24/2012-09/24	4/2012	М.		30	1	550.00
						7					
Week				MTWTFSS		Spots Per Week		Rate			
09/24/	/2012-09/3	30/2012		М		1		550.00			
Air Da	<u>ite</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	/2012		12:09:17 PM		TS12TV10H		30	550.00			

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1041-80407 09/18/2012-09/24/2012

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CPE: / 273

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

T.SMITH EST#273 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 Net 30 days **Billing Period:**

ıy	Flight									Total	
ne	Description				Buy Line Dates			TWTFSS	Dur	Spots	Rate
14	CBS SOAP	OPE	RA ROTATION		09/18/2012-09/2	1/2012	. Т	WTF	30	4	450.00
Week	Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
09/17	//2012-09/23/20)12		. T W T F		4		450.00			
Air Da	ate	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
09/18	/2012	Tu	12:56:24 PM		TS12TV10H		30	450.00			
09/19/	/2012	We	01:28:57 PM		TS12TV10H		30	450.00			
09/20	/2012	Th	12:28:56 PM		TS12TV11H		30	450.00	3	No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	
09/21	/2012	Fr	01:58:57 PM		TS12TV10H		30	450.00			N.
15	THE TALK				09/18/2012-09/2	1/2012	. T	WTF	30	4	400.00
Week	Of			MTWTFS	<u>3</u>	Spots Per Week		Rate		1	
09/17	/2012-09/23/20)12		. T W T F		4	1	400.00			
Air Da	ate	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	Dur	Rate	Debit	Credit	Remarks
09/18	/2012	Tu	02:58:42 PM		TS12TV11H		30	400.00			
09/19/	/2012	We	02:27:48 PM		TS12TV11H		30	400.00			
09/20/	/2012	Th	02:30:43 PM		TS12TV10H		30	400.00			
09/21	/2012	Fr	02:27:59 PM		TS12TV11H		30	400.00			
16	THE DOCT	ORS			09/18/2012-09/2	1/2012	. Т	WTF	30	4	250.00
						, -					
Week				MTWTFS	<u>S</u>	Spots Per Week		Rate			
09/17	/2012-09/23/20)12		.TWTF	7	4		250.00			
Air Da	ate	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	Remarks
09/18	/2012	Tu	03:31:04 PM		TS12TV10H		30	250.00			
09/19/	/2012	We	02:58:42 PM		TS12TV10H		30	250.00			
09/20	/2012	Th	03:53:27 PM		TS12TV11H		30	250.00			
	/2012	Fr	03:53:27 PM		TS12TV10H		30	250.00			

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Account Exec:

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1041-80407 09/18/2012-09/24/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

Alexandria, VA 22314-2651 ATTN:Accounts Payable

/ 273

Product Desc: T.SMITH EST#273

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 **Billing Period:** Net 30 days

Buy	Flight								Total		
Line	Description			Buy Line Dates		M	TWTFSS	Dur	Spots	Rate	
17	DR. PHIL			09/18/2012-09/2	1/2012	. T	WTF	30	4	550.00	
Week	Of		MTWTFS	S	Spots Per Week		Rate				
	 /2012-09/23/2012		.TWTF	_	4		550.00				
A: D		A: T:	M/O F	M			Б.,	D 1.11	0 "		
<u>Air Da</u> 09/18/		<u>Air Time</u> 04:32:58 PM	M/G For	Material TS12TV11H		<u>Dur</u> 30	Rate 550.00	Debit	Credit	<u>Remarks</u>	
				TS12TV11H							
09/19/						30	550.00				
09/20/		04:19:37 PM		TS12TV10H		30	550.00		4 11		
09/21/	/2012 Fr	04:23:18 PM		TS12TV11H		30	550.00			A.	
18	5PM EARLY N	EWS		09/18/2012-09/2	1/2012	. Т	WTF	30	8	500.00	
Week	Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
09/17/	/2012-09/23/2012		.TWTF		8	1	500.00		Δ.		
Air Da	<u>nte</u> <u>Da</u> y	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/18/	/2012 Tu	05:24:23 PM		TS12TV10H		30	500.00				
09/18/	/2012 Tu	05:46:03 PM		TS12TV11H		30	500.00				
09/19/	/2012 We	05:14:01 PM		TS12TV10H		30	500.00				
09/19/	/2012 We	05:54:58 PM		TS12TV11H		30	500.00				
09/20/	/2012 Th	05:23:08 PM		TS12TV11H		30	500.00				
09/20/	/2012 Th	05:55:37 PM		TS12TV10H	10 /2	30	500.00				
09/21/	/2012 Fr	05:13:33 PM		TS12TV10H	7	30	500.00				
09/21/	/2012 Fr	05:41:36 PM		TS12TV11H		30	500.00				
19	5PM EARLY N	EWS		09/24/2012-09/2	4/2012	M		30	2	575.00	
					<u> </u>					2.2.20	
Week	Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
09/24/	/2012-09/30/2012		М		2		575.00				
Air Da	ate Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/24/				TS12TV11H		30	575.00		_		
	/2012 Mo			TS12TV10H		30	575.00				

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> Alexandria, VA 22314-2651 ATTN:Accounts Payable

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Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	09/30/2012		
Billing Cycle:	Broadcast EOM	PAY BY	10/30/2012
Billing Period:	08/27/2012-09/30/2012	PAIDI	Net 30 days

	Flight										Total		
_ine	Descrip	tion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
20	NEWS 3	BAT 6			09/18/2012-09/2	1/2012	. T V	/TF		30	4	800.00	
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate					
	09/17/2012-09/23	3/2012		. T W T F		4		800.00					
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	09/18/2012	Tu	06:26:17 PM		TS12TV10H		30	800.00					
	09/19/2012	We	06:22:44 PM		TS12TV10H		30	800.00					
	09/20/2012	Th	06:26:44 PM		TS12TV11H		30	800.00		19	No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa		
	09/21/2012	Fr	06:26:04 PM		TS12TV10H		30	800.00				A.	
21	NEWS 3	3 AT 6			09/24/2012-09/2	4/2012	М		-	30	1	775.00	
										M			
	Week Of			MTWTFS	<u>ss</u>	Spots Per Week		Rate			1		
	09/24/2012-09/30	0/2012		М		1	10	775.00		M			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	09/24/2012	Мо	06:26:09 PM		TS12TV11H		30	775.00	, -				
22	ENTER	TAINMEI	NT TONIGHT		09/18/2012-09/2	1/2012	. T V	/TF		30	4	650.00	
					N N								
	Week Of			MTWTFS		Spots Per Week	10000	Rate					
	09/17/2012-09/23	3/2012		.TWTF		4		650.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	09/18/2012	Tu	06:58:57 PM		TS12TV11H		30	650.00					
		We	07:10:08 PM		TS12TV11H		30	650.00					
	09/19/2012			The second second	TC40T\/40LL		30	650.00					
	09/19/2012 09/20/2012	Th	07:10:12 PM		TS12TV10H								

For:

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09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-80407 09/18/2012-09/24/2012

Contract Dates: Customer Order:

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Alexandria, VA 22314-2651 ATTN:Accounts Payable

T.SMITH EST#273 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

10/30/2012 Net 30 days

ıy	Flight									Total	
ine	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
23	SIXTY	MINUTES	3		09/23/2012-09/2	3/2012		S	30	2	7,000.00
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
	09/17/2012-09/2	23/2012		S		1		7,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/23/2012	Su					30			7,000.00	Preempted
	09/23/2012	Su	08:53:00 PM	09/23/2012	TS12TV10H		30	7,000.00	7,000.00		Makegood in 20:07:00-21:08:00
24	LATE N	NEWS			09/18/2012-09/2	3/2012	. T \	WTFSS	30	7	1,500.00
										The same of	
	Week Of			MTWTFS	_	Spots Per Week		Rate			
	09/17/2012-09/2	23/2012		.TWTFSS		6		1,500.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	09/18/2012	Tu	11:33:06 PM		TS12TV10H		30	1,500.00	- I		
	09/19/2012	We	11:31:49 PM		TS12TV10H	10	30	1,500.00			
	09/20/2012	Th	11:22:11 PM		TS12TV11H		30	1,500.00			
	09/21/2012	Fr	11:34:11 PM		TS12TV10H		30	1,500.00			
	09/22/2012	Sa	11:22:02 PM		TS12TV11H		30	1,500.00			
	09/23/2012	Su					30	60		1,500.00	Preempted
	09/23/2012	Su	11:31:29 PM	09/23/2012	TS12TV11H		30	1,500.00	1,500.00		Makegood in 23:09:00-23:43:00
25	DAVID	LETTER	MAN		09/18/2012-09/2	1/2012	. T \	WTF	30	4	600.00
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate			
	09/17/2012-09/2	23/2012		. T W T F		4		600.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	09/18/2012	Tu	12:35:06 AM		TS12TV11H		30	600.00			
	09/19/2012	We	12:31:36 AM		TS12TV11H		30	600.00			
	09/20/2012	Th	12:12:41 AM		TS12TV10H		30	600.00			
	09/21/2012	Fr	11:57:58 PM		TS12TV11H		30	600.00			

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: TOM SMITH FOR SENATE(329097)

> 333 Allegheny Ave Ste 202 Oakmont, PA 15139-2072

In Account SRCP MEDIA(254304)

201 N Union St Ste 200 Alexandria, VA 22314-2651 ATTN:Accounts Payable

CBS TELEVISION STATIONS



INVOICE

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JOHN LINK POL.

GWTS-PH Contract Num: 1041-80407

09/18/2012-09/24/2012 **Contract Dates:**

Customer Order:

Account Exec:

Office:

Linked Order:

CPE: / 273

Product Desc: T.SMITH EST#273

Broadcast airtimes represented are reported to the nearest second.

KYW TV3

Invoice Num: 1041-556089

Invoice Date: 09/30/2012

Billing Cycle: **Broadcast EOM** 08/27/2012-09/30/2012 **Billing Period:**

10/30/2012 Net 30 days

Buy	Flight					Total		
Line	Description	Buy Line Dates	M T	WTFSS	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	<u>Debit</u>	Credit	Reconciliation	
Air Time Totals	80	51,715.00	7,757.25	43,957.75	8,500.00	8,500.00	0.00	

Billing Notes

With:

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

51,715.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 7,757.25 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 43,957.75

Warranty - We warrant the above broadcasts were made according to the official station log.